

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RONALD JOSEPH THERIOT
216 Teresa Drive
St. Martinville, LA 70582

2. Office Sought (Include title of office as well)

Sheriff
St. Martin
Parishwide

OFFICE USE ONLY

Report Number: 51276

Date Filed: 10/6/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH BANK
200 W. Port St.
St. Martinville, LA 70582

7. Full Name and Address of Treasurer

KATHLEEN C THERIOT
216 Teresa Drive
St. Martinville, LA 70582

9. Name of Person Preparing Report

DARREN P DORE

Daytime Telephone (337)394-5405

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2015.

Ronald Joseph Theriot

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,639.55
10. Other Disbursements (Schedule E-2)	\$ 300.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,939.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 112,115.93
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,650.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,939.55
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 86,826.38

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
C THOMAS BIENVENU, JR 210 Resweber St St Martinville, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$150.00	\$150.00
RUSSELL CHAMPAGNE 1002 Spanish Moss Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2015	\$500.00	\$500.00
EARL P KING, JR P O Box 1100 Amelia, LA 70340 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2015	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOTTIE BEEBE CAMPAIGN 525 Clause Dr Breaux Bridge, LA 70517	09/28/2015	ck#1296-campiagn fundraiser for BESE Board	\$ 1,000.00
ARNAUDVILLE VFW Arnaudville, LA 70521	09/29/2015	ck#1299-reimb for food & beverages	\$ 628.00
CAMCO CONSULTING LLC 7575 Jefferson Hwy #66 Baton Rouge, LA 70806	10/02/2015	ck#1301-radio ads	\$ 15,843.00
REGINALD CLUES 822 Lena Dr Breaux Bridge, LA 70517	09/28/2015	ck#1298-reimb gas for truck for putting out signs	\$ 200.00
CROWN DECAL PRINTERS 141 Decal St Lafayette, LA 70508	09/27/2015	ck#1294-decals for signs	\$ 2,319.20
LOUIS DEVILLIER 1009 Lucette Guidry Rd Breaux Bridge, LA 70517	09/17/2015	ck#1278-reimb supplies for Henderson rally	\$ 45.41
LOUIS DEVILLIER 1009 Lucette Guidry Rd Breaux Bridge, LA 70517	09/24/2015	ck#1289-reimb supplies	\$ 61.55
HERBERT HEBERT 1064 Lynn Hardy Rd Arnaudville, LA 70512	09/29/2015	ck#1282-gas & labor to clean sign sites	\$ 50.00
3. SUBTOTAL (optional)			\$20,147.16
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAT HUVAL P O Box 596 Henderson, LA 70517	09/27/2015	ck#1291-gratuity for deputy meal 9/22	\$ 400.00
JOEY'S SPORTS BAR P O Box 536 Broussard, LA 70518	09/17/2015	ck#1284-meal for campaign meeting core workers	\$ 750.00
JUDY'S FLOWER BASKET 1108A Daugereau Rd Breux Bridge, LA 70517	09/27/2015	ck#1293-M Allemand funeral services	\$ 100.00
LAMAR ADVERTISING 100 Plantation Rd Lafayette, LA 70508	09/15/2015	ck#1277-redo billboard signs with #'s	\$ 400.00
MEME'S FLORAL 1241 Martin Dautreuil Rd St Martinville, LA 70582	09/21/2015	ck#1287-funeral services C Albert	\$ 100.00
NEW IBERIA CATHOLIC HIGH New Iberia, LA 70560	09/18/2015	ck#1288-clayshoot ad for school fundraiser	\$ 500.00
PAT HUVAL RESTAURANT P O Box 596 Henderson Station Breux Bridge, LA 70517	09/27/2015	ck#1290-meals for deputy rally 9/22	\$ 1,600.00
POCHE'S MARKET & RESTAURANT 3015-A Main Hwy Breux Bridge, LA 70517	09/28/2015	ck#1297-potato salad for 10/8 rally	\$ 234.00
3. SUBTOTAL (optional)			\$4,084.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PONT BREAU'S CAJUN RESTAURANT 325 W Mills Ave Breaux Bridge, LA 70517	10/01/2015	ck#1283-meal for 10/1 rally	\$ 1,656.43
RUSSELL'S FOOD CENTER P O Box 626 Arnaudville, LA 70512	09/19/2015	ck#1279-bread for Arnaudville rally	\$ 46.52
RUSSELL'S FOOD CENTER P O Box 626 Arnaudville, LA 70512	09/18/2015	ck#1266-items for 9/19 rally	\$ 20.76
TEL-MEL MEDIA & PUBLISHING P O Box 1445 Fayetteville, GA 30214	09/18/2015	ck#1285-ad for Faith & Soul magazine	\$ 1,000.00
U S POSTMASTER Main St St Martinville, LA 70582	09/28/2015	ck#1295-stamps for campaign	\$ 98.00
WAL-MART OF BREAU'S BRIDGE Rees St Breaux Bridge, LA 70517	09/23/2015	ck#1281-bread for 9/23 rally	\$ 34.03
WAL-MART OF BROUSSARD St Nazaire Rd Broussard, LA 70518	09/18/2015	ck#1286-deputy appreciation supper & rally	\$ 500.00
WINN DIXIE Rees St Breaux Bridge, LA 70517	09/22/2015	ck#1280-supplies for 9/23 Henderson rally	\$ 52.65
3. SUBTOTAL (optional)			\$3,408.39
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,639.55

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
VOIDED , LA	10/02/2015	ck#1300	\$ 0.00
JOHN HARDY 127 Oscar Rivette Rd Arnaudville, LA 70512	10/02/2015	ck#1302-refund for election cycle overpmt	\$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 300.00

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